

IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY,  
PENNSYLVANIA

---

ALLEGHENY COUNTY SHERIFF'S OFFICE,    ARBITRATION DIVISION

Plaintiff,

vs.

No. **AR 19- 3710**  
COMPLAINT

LIONHEART EVENT GROUP, LLC

Defendant.

Filed on Behalf of Plaintiff,  
ALLEGHENY COUNTY SHERIFF'S  
OFFICE

Counsel of Record For This Party:

Lisa G. Michel, Esquire  
Pa. ID #59997

Solicitor  
Allegheny County Sheriff's Office  
426 Grant Street  
Rm 111  
Pittsburgh, PA 15219  
(412) 350 -3206  
FAX: 412-391-8583  
lmichel@alleghenycourts.us

HEARING DATE **OCT 29 2019**  
COURT ROOM 2, 7<sup>TH</sup> FLOOR  
CITY-COUNTY BUILDING  
9:00 A.M.

DEPT OF COURT RECORDS  
CIVIL/FAMILY DIVISION  
ALLEGHENY COUNTY PA

2019 JUL 31 PM 2:04

FILED

IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY,  
PENNSYLVANIA

ALLEGHENY COUNTY SHERIFF'S  
OFFICE

Plaintiff,

vs.

LIONHEART EVENT GROUP, LLC

Defendant.

) ARBITRATION DIVISION  
)  
)  
) No.  
)  
)  
) HEARING DATE: \_\_\_\_\_  
) Court Room 2, 7<sup>th</sup> Floor  
) City County Building  
) 9:00 A.M.  
)

NOTICE TO DEFEND

YOU HAVE BEEN SUED IN COURT. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this complaint and notice are served, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the Court without further notice for any money claimed in the complaint or for any claim or relief requested by the plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. If you do not have a lawyer, go to or telephone the office set forth below. This office can provide you with information about hiring a lawyer. IF YOU CANNOT AFFORD TO HIRE A LAWYER, this office may be able to provide you with information about agencies that may offer legal service to eligible persons at a reduced fee or no fee.

**LAWYER REFERRAL SERVICE  
THE ALLEGHENY COUNTY BAR ASSOCIATION  
11th FLOOR, KOPPERS BUILDING  
436 SEVENTH AVENUE  
PITTSBURGH, PENNSYLVANIA 15219  
TELEPHONE 412-261-5555**

HEARING NOTICE

YOU HAVE BEEN SUED IN COURT. The above Notice to Defend explains what you must do to dispute the claims made against you. If you file the written response referred to in the "Notice to Defend" a hearing before a Board of Arbitrators will take place in Court Room 2, 7<sup>th</sup> Floor of the City County Building, 414 Grant Street, Pittsburgh, Pennsylvania, on \_\_\_\_\_, at 9:00 a.m. IF YOU FAIL TO FILE the response described in the "Notice to Defend", a judgment for the amount claimed in the complaint may be entered against you before the hearing.

DUTY TO APPEAR AT ARBITRATION HEARING

If one or more of the parties is not present at the hearing, THE MATTER MAY BE HEARD AT THE SAME TIME AND DATE BEFORE A JUDGE OF THE COURT WITHOUT THE ABSENT PARTY OR PARTIES. THERE IS NO RIGHT TO A TRIAL DE NOVO ON APPEAL FROM A DECISION ENTERED BY A JUDGE.

NOTICE:  
OR

YOU MUST RESPOND TO THIS COMPLAINT WITHIN TWENTY (20) DAYS

A JUDGMENT FOR THE AMOUNT CLAIMED MAY BE ENTERED AGAINST  
YOU BEFORE THE HEARING.

IF ONE OR MORE OF THE PARTIES IS NOT PRESENT AT THE HEARING,

THE

MATTER MAY BE HEARD IMMEDIATELY BEFORE A JUDGE WITHOUT

THE

ABSENT PARTY OR PARTIES. THERE IS NO RIGHT TO A TRIAL DE

NOVO

ON APPEAL FROM A DECISION ENTERED BY A JUDGE.

IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY,  
PENNSYLVANIA

ALLEGHENY COUNTY SHERIFF'S	)	ARBITRATION DIVISION
OFFICE	)	
Plaintiff,	)	No.
	)	
vs.	)	
	)	
LIONHEART EVENT GROUP, LLC	)	
Defendant.	)	

**COMPLAINT**

AND NOW COMES, Plaintiff the Allegheny County Sheriff's Office by its solicitor,  
Lisa G. Michel, Esquire and files the following Complaint:

1. Plaintiff is the Allegheny County Sheriff's Office, (hereafter "ACSO") a municipal agency with offices at 436 Grant Street, Room 111 Pittsburgh, Pennsylvania 15219.
2. Defendant is LionHeart Event Group, LLC (hereafter "LionHeart") having a registered office at 100 Twin Oaks Drive, Pittsburgh, PA 15237 and additionally maintaining a billing address of a P.O. Box of 11025, Pittsburgh, PA 15237

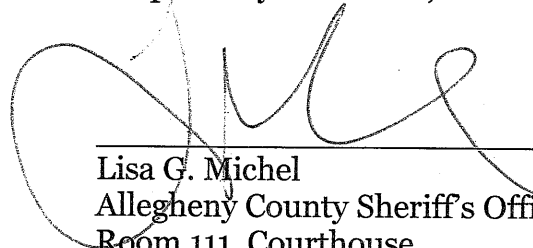
**COUNT I  
BREACH OF CONTRACT**

3. Defendant is or was the organizer for the annual EQT Pittsburgh Three Rivers Regatta since 2016 and other events within the City of Pittsburgh, including the "EQT Flashes of Freedom Celebrate America Pittsburgh" event.
4. Defendant requested ACSO provide deputies to serve as an off-duty uniformed detail for security at the Pittsburgh Three Rivers Regatta in 2017.
5. Plaintiff invoiced LionHeart for the services provided in 2017 and it was paid in full for the services in 2018.

6. Defendant next requested ACSO provide deputies for the July 4, 2018 "EQT Flashes of Freedom Celebrate America Pittsburgh" event being the annual Independence Day fireworks display.
7. ACSO agreed to staff the event and deputies were assigned to the event on July 4, 2018.
8. ACSO provided security as requested and thereafter, on the office transmitted an invoice, a copy of which is attached as Exhibit "A", in the amount of \$7,782.39.
9. Defendant also requested ACSO provide deputies for the 2018 iteration of the Pittsburgh Three Rivers Regatta.
10. ACSO agreed to staff the event and deputies were assigned to the event on August 3-5, 2018.
11. ACSO provided security as requested and thereafter, on the office transmitted an invoice, a copy of which is attached as Exhibit "B", in the amount of \$25,195.67.
12. ACSO has paid its deputies for their overtime participation for both events.
13. ACSO has repeatedly contacted Defendant for payment most recently transmitting a written request for payment June 3, 2019
14. ACSO employees had telephone contact with Derek Weber who had verbally assured that payment was forthcoming, that the lack of payment was an "oversight" and that payment would be made as Defendant desired that ACSO would provide services again in for the 2019 Three Rivers Regatta.
15. To date, no payment has been received.
16. Defendant owes Plaintiff the total sum of \$32,978.06.

WHEREFORE the Allegheny County Sheriff's Office demands payment not to exceed the jurisdictional limits of the Arbitration Division in the sum of \$32,978.06 plus interest and costs.

Respectfully submitted,



\_\_\_\_\_  
Lisa G. Michel  
Allegheny County Sheriff's Office  
Room 111, Courthouse  
436 Grant Street  
Pittsburgh, PA 15219  
(412) 350-4711

IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY,  
PENNSYLVANIA

ALLEGHENY COUNTY SHERIFF'S  
OFFICE

Plaintiff,

vs.

LIONHEART EVENT GROUP, LLC  
Defendant.

ARBITRATION DIVISION

No.

**VERIFICATION AFFIDAVIT**

I verify that the statements made in the **Complaint** are true and correct to the best of my knowledge. I understand that false statements herein are made subject to the penalties of 18 Pa.C.S. §4904 relating to unsworn falsification to authorities.

DATE:

7.31-19



William P. Mullen

Sheriff of Allegheny County



# COUNTY OF ALLEGHENY

## SHERIFF'S OFFICE

111 COURTHOUSE • 436 GRANT STREET

PITTSBURGH, PENNSYLVANIA 15219-2496

PHONE (412) 350-4700 • FAX (412) 350-5854

MEMBER



**WILLIAM P. MULLEN**  
SHERIFF

**KEVIN M. KRAUS**  
CHIEF DEPUTY

July 16, 2018

Derek Weber, Director  
EQT Pittsburgh Three Rivers Regatta  
P.O. Box 11025  
Pittsburgh, Pennsylvania 15237

Dear Mr. Weber:


Please accept this correspondence as the formal request of the Allegheny County Sheriff's Office for reimbursement of overtime personnel costs associated with the uniformed detail for the EQT Flashes of Freedom Celebrate America Pittsburgh event on July 4, 2018.

The Sheriff's Office is requesting a total overtime reimbursement in the amount of \$7,782.39 made payable to the Sheriff, County of Allegheny, to the address shown above.

You will find enclosed with this communication Invoice Number SO-2018-0020 and a spreadsheet detailing the hours and costs related to the above referenced event. (Supporting documentation is available and on file at the Sheriff's Office.)

It has been our pleasure to provide security services for this outstanding event. Should you have any questions regarding the costs provided, please do not hesitate to contact the Sheriff's Office.

Sincerely,

  
WILLIAM P. MULLEN, SHERIFF  
County of Allegheny

S-18-0342

EXHIBIT A





**ALLEGHENY COUNTY SHERIFF'S OFFICE**  
**SPECIAL DETAIL SERVICES INVOICE**



Invoice# <b>SO - 2018 - 0020</b>		Date Prepared: <b>07/12/2018</b>			
<b>SERVICES PROVIDED TO:</b>					
Name: <b>BQT PGM. Three Rivers Marathon</b>		Phone: <b>412-841-2508</b>			
Address: <b>P.O. Box 11025</b>		Fax:			
City: <b>Pittsburgh</b>		State: <b>PA</b>		Zip Code: <b>15237</b>	
Contact Person: <b>Derek Weber, Director</b>					
Date	Number of Officers	Total Hours	Hourly Rate	Description of Services	Total Amount
7/4/18	1	4	85.4943	BQT Celebrate American Security	841.98
7/4/18	1	7	80.0540	BQT Celebrate America Security	560.38
7/4/20	1	7	77.7220	BQT Celebrate America Security	544.05
7/4/18	4	22	72.7762	BQT Celebrate America Security	1,601.08
7/4/18	9	57	70.6564	BQT Celebrate America Security	4,027.41
				Administrative Fee (10%)	707.49
<b>TOTAL AMOUNT OF INVOICE NOW DUE:</b>					<b>\$7,782.39</b>

SHERIFF'S SIGNATURE: \_\_\_\_\_

Please make checks payable to: "Sheriff, County of Allegheny" and mail to the attention of:

**Allegheny County Sheriff's Office**  
**Administration Division**  
**Room 111, Courthouse, 436 Grant Street**  
**Pittsburgh, PA 15219-2496**

If you have any questions concerning this invoice, please contact the Allegheny County Sheriff's Office at:  
**412-350-4711**

\*\*\*\*\*PLEASE REFERENCE OUR INVOICE NUMBER ON YOUR CHECK\*\*\*\*\*

EQT FLASHES OF FREEDOM  
CELEBRATE AMERICA  
PITTSBURGH

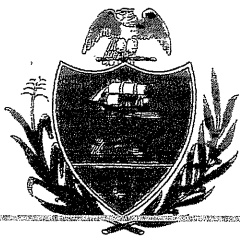
NAME	DATE	TIME	LOCATION	HOURS	RATE	TOTAL	ADMINISTRATIVE FEE	TOTAL COST
AULDS, KEVIN	7/4/2018	1900 - 2300 HOURS	SHERIFF SUPERVISOR - POINT 80	4.00	\$ 85.4943	\$ 341.9772	\$	\$ 341.98
WILLISON, FRANCIS	7/4/2018	1600 - 2300 HOURS	ROVE - CITY SIDE - POINT 1	7.00	\$ 80.0540	\$ 560.3780	\$	\$ 560.38
OWDER, CURTIS	7/4/2018	1600 - 2300 HOURS	ROVE - FOUNDATION SIDE - POINT 6	7.00	\$ 77.7220	\$ 544.0540	\$	\$ 544.05
ERR, ROBERT	7/4/2018	1600 - 2300 HOURS	ROVE - CITY SIDE - POINT 2	7.00	\$ 72.7762	\$ 509.4334	\$	\$ 509.43
IATOLI, THOMAS	7/4/2018	1600 - 2300 HOURS	ROVE - CITY SIDE - POINT 4	4.00	\$ 72.7762	\$ 291.1048	\$	\$ 291.10
ROVENZA, MATTHEW	7/4/2018	1900 - 2300 HOURS	ROVE - CITY SIDE - POINT 3	4.00	\$ 72.7762	\$ 291.1048	\$	\$ 291.10
EMBA, HOLLY	7/4/2018	1600 - 2300 HOURS	ROVE - CITY SIDE - POINT 5	7.00	\$ 72.7762	\$ 509.4334	\$	\$ 509.43
AMPBELL, LEO	7/4/2018	1600 - 2300 HOURS	ROVE - FOUNTAIN SIDE - POINT 9	7.00	\$ 70.6564	\$ 494.5948	\$	\$ 494.59
EISEL, MICHAEL	7/4/2018	1900 - 2300 HOURS	ROVE - FOUNTAIN SIDE - POINT 21	4.00	\$ 70.6564	\$ 282.6256	\$	\$ 282.63
ORES, GLENN	7/4/2018	1600 - 2300 HOURS	ROVE - FOUNTAIN SIDE - POINT 10	7.00	\$ 70.6564	\$ 494.5948	\$	\$ 494.59
CHNISON, BRUCE	7/4/2018	1600 - 2300 HOURS	ROVE - CITY SIDE - POINT 11	7.00	\$ 70.6564	\$ 494.5948	\$	\$ 494.59
OWALESKI, MARK	7/4/2018	1600 - 2300 HOURS	ROVE - FOUNTAIN SIDE - POINT 7	7.00	\$ 70.6564	\$ 494.5948	\$	\$ 494.59
EARL, ANDREW	7/4/2018	1600 - 2300 HOURS	ROVE - FOUNTAIN SIDE - POINT 19	7.00	\$ 70.6564	\$ 494.5948	\$	\$ 494.59
HOMAS RICHARD	7/4/2018	1600 - 2300 HOURS	ROVE - CITY SIDE - POINT 12	7.00	\$ 70.6564	\$ 494.5948	\$	\$ 494.59
ETZEL, JOSEPH	7/4/2018	1600 - 2300 HOURS	ROVE - FOUNTAIN SIDE - POINT 20	7.00	\$ 70.6564	\$ 494.5948	\$	\$ 494.59
ELEZNIK, NADINE	7/4/2018	1900 - 2300 HOURS	ROVE - FOUNTAIN SIDE - POINT 8	4.00	\$ 70.6564	\$ 282.6256	\$	\$ 282.63

TOTAL HOURS: 97.00

BASIC COST: \$ 7,074.90

ADMINISTRATIVE FEE: \$ 707.49

TOTAL COST: \$ 7,782.39



# COUNTY OF ALLEGHENY

## SHERIFF'S OFFICE

111 COURTHOUSE • 436 GRANT STREET  
PITTSBURGH, PENNSYLVANIA 15219-2406

PHONE (412) 350-4700 • FAX (412) 350-5854

MEMBER



WILLIAM P. MULLEN  
SHERIFF

KEVIN M. KRAUS  
CHIEF DEPUTY

August 9, 2018

Derek Weber, Director  
EQT Pittsburgh Three Rivers Regatta  
P.O. Box 11025  
Pittsburgh, Pennsylvania 15237

Dear Mr. Weber:

Please accept this correspondence as the formal request of the Allegheny County Sheriff's Office for reimbursement of overtime personnel costs associated with the uniformed detail for the EQT Pittsburgh Three Rivers Regatta August 3 – 5, 2018.

The Sheriff's Office is requesting a total overtime reimbursement in the amount of \$25,195.67 made payable to the Sheriff, County of Allegheny, to the address shown above.

You will find enclosed with this communication Invoice Number SO-2018-0030 and a spreadsheet detailing the hours and costs related to the above referenced event. (Supporting documentation is available and on file at the Sheriff's Office.)

It has been our pleasure to provide security services for this outstanding event. Should you have any questions regarding the costs provided, please do not hesitate to contact the Sheriff's Office.

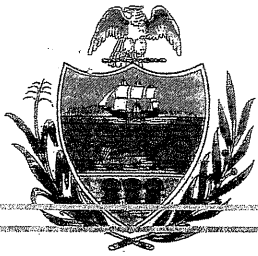
Sincerely,

  
WILLIAM P. MULLEN, SHERIFF  
County of Allegheny

Enclosures

S-18-0389

EXHIBIT B



**ALLEGHENY COUNTY SHERIFF'S OFFICE**  
**SPECIAL DETAIL SERVICES INVOICE**



Invoice# SO - 2018 - 0030			Date Prepared: 08/09/2018		
<b>SERVICES PROVIDED TO:</b>					
Name: <b>HQT Pgh. Three Rivers Regatta</b>			Phone: /		
Address: <b>P.O. Box 11025</b>			Fax:		
City: <b>Pittsburgh</b>		State: <b>PA</b>		Zip Code: <b>15237</b>	
Contact Person: <b>Derek Weber, Director</b>					
Date	Number of Officers	Total Hours	Hourly Rate	Description of Services	Total Amount
8/3/18	1	4	88.0592	Regatta Security	352.24
8/3/18	1	4	77.7220	Regatta Security	310.89
8/3/18	3	14	72.7762	Regatta Security	1,018.87
8/3/18	13	59	70.6564	Regatta Security	4,168.78
8/4/18	1	5	85.4943	Regatta Security	427.47
8/4/18	2	16	80.0540	Regatta Security	1,280.86
8/4/18	1	5	77.7220	Regatta Security	388.61
8/4/18	7	40	72.7762	Regatta Security	2,911.05
8/4/18	14	84	70.6564	Regatta Security	5,935.14
8/5/18	1	4	85.4943	Regatta Security	341.98
8/5/18	2	8	80.0540	Regatta Security	640.43
8/5/18	6	33.75	72.7762	Regatta Security	2,436.20
8/5/18	7	30.75	70.6564	Regatta Security	2,172.68
				5 Vehicles Used @ \$100 Per Vehicle	500.00
				<b>Administrative Fee (10%)</b>	<b>2,290.52</b>
<b>TOTAL AMOUNT OF INVOICE NOW DUE:</b>					<b>\$25,195.67</b>

SHERIFF'S SIGNATURE: \_\_\_\_\_

*Will Shellen*

Please make checks payable to: "Sheriff, County of Allegheny" and mail to the attention of:

**Allegheny County Sheriff's Office**  
**Administration Division**  
**Room 111, Courthouse, 436 Grant Street**  
**Pittsburgh, PA 15219-2496**

If you have any questions concerning this invoice, please contact the Allegheny County Sheriff's Office at:  
**412-350-4711**

\*\*\*\*\*PLEASE REFERENCE OUR INVOICE NUMBER ON YOUR CHECK\*\*\*\*\*

**EVENT DATES: AUGUST 3-5, 2018**

Page 1

ALLEGHENY COUNTY SHERIFF'S OFFICE  
COST DETAIL

EQT PITTSBURGH THREE RIVERS REGATTA

EVENT DATES: AUGUST 3-5, 2018

DEPUTY	DATE	TIME	LOCATION	RATE	AMOUNT	TOTAL	COMBINATION
ATOLI, THOMAS	8/4/2018	1700 - 2300 HOURS	POST 04 - NORTH SHORE	6.00	\$ 72.7762	\$ 436.6572	\$ 436.66
ISCITTELLI, MICHAEL	8/4/2018	1800 - 2300 HOURS	POINT 01 - POINT STATE PARK	5.00	\$ 72.7762	\$ 363.8810	\$ 363.88
CHOLITZ, JAMES	8/4/2018	1700 - 2300 HOURS	POST 02 - NORTH SHORE	6.00	\$ 72.7762	\$ 436.6572	\$ 436.66
ULLIVAN, EDWARD	8/4/2018	1200 - 1700 HOURS	POST 06 - NORTH SHORE	5.00	\$ 72.7762	\$ 363.8810	\$ 363.88
EMBA, HOLLY	8/4/2018	1700 - 2300 HOURS	POST 03 - NORTH SHORE	6.00	\$ 72.7762	\$ 436.6572	\$ 436.66
IELAWSKI, SAMUEL	8/4/2018	1800 - 2300 HOURS	POINT 7 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820	\$ 353.28
REEN, SEAN	8/4/2018	1200 - 1800 HOURS	POINT 03 - POINT STATE PARK	6.00	\$ 70.6564	\$ 423.9384	\$ 423.94
REEN, SEAN	8/4/2018	1800 - 2300 HOURS	POINT 5 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820	\$ 353.28
EISEL, MICHAEL	8/4/2018	1800 - 2300 HOURS	ROVER - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820	\$ 353.28
ATIVA, CARLOS	8/4/2018	1200 - 2300 HOURS	ROVER - POINT STATE PARK	11.00	\$ 70.6564	\$ 777.2204	\$ 777.22
OWALESKI, MARK	8/4/2018	1800 - 2300 HOURS	POINT 03 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820	\$ 353.28
CMICHAEL, TIMOTHY	8/4/2018	1800 - 2300 HOURS	ROVER - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820	\$ 353.28
EHENY, THOMAS	8/4/2018	1200 - 1800 HOURS	POINT 04 - POINT STATE PARK	6.00	\$ 70.6564	\$ 423.9384	\$ 423.94
EARL, ANDREW	8/4/2018	1800 - 2300 HOURS	POINT 09 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820	\$ 353.28
ERRIER, PETER	8/4/2018	1800 - 2300 HOURS	POINT 10 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820	\$ 353.28
UATMAN, ERIC	8/4/2018	1800 - 2300 HOURS	POINT 06 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820	\$ 353.28
HATKOFF, THOMAS	8/4/2018	1700 - 2300 HOURS	ROVER - NORTH SHORE	6.00	\$ 70.6564	\$ 423.9384	\$ 423.94
OWNSSEND, EVAN	8/4/2018	1800 - 2300 HOURS	POINT 14 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820	\$ 353.28
FEITZEL, JOSEPH	8/4/2018	1800 - 2300 HOURS	POINT 13 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820	\$ 353.28
ELEZNIK, MADINE	8/4/2018	1800 - 2300 HOURS	POINT 06 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820	\$ 353.28
ULLEN, CONOR	8/5/2018	1800 - 2200 HOURS	ROVING SUPERVISOR - POINT STATE PARK	4.00	\$ 85.4943	\$ 341.9772	\$ 341.98
ALL, NEIL	8/5/2018	1800 - 2200 HOURS	POINT 06 - POINT STATE PARK	4.00	\$ 80.0540	\$ 320.2160	\$ 320.22
ULLISON, FRANCIS	8/5/2018	1800 - 2200 HOURS	POINT 03 - POINT STATE PARK	6.00	\$ 72.7762	\$ 436.6572	\$ 436.66
ERR, ROBERT	8/5/2018	1200 - 1800 HOURS					

ALLEGHENY COUNTY SHERIFFS OFFICE  
COST DETAIL

EQT PITTSBURGH THREE RIVERS REGATTA

EVENT DATES: AUGUST 3-5, 2018

OFFICER	DATE	TIME	LOCATION	VEHICLE	VEHICLE FEE	BASIC COST	GROSS COMPENSATION
ERR, ROBERT	8/5/2018	1800 - 2200 HOURS	POINT 04 - POINT STATE PARK	4.00	\$ 72.7762	\$ 291.1048	\$ 291.10
ISNER, WILLIAM	8/5/2018	1700 - 2145 HOURS	POST 08 - NORTH SHORE	4.75	\$ 72.7762	\$ 345.6870	\$ 345.69
ATOLI, THOMAS	8/5/2018	1800 - 2200 HOURS	POINT 07 - POINT STATE PARK	4.00	\$ 72.7762	\$ 291.1048	\$ 291.10
ROVENZA, MATTHEW	8/5/2018	1800 - 2200 HOURS	POINT 05 - POINT STATE PARK	4.00	\$ 72.7762	\$ 291.1048	\$ 291.10
ERRICK, JOHN	8/5/2018	1200 - 1800 HOURS	POINT 04 - POINT STATE PARK	6.00	\$ 72.7762	\$ 436.6572	\$ 436.66
ASSER PIPKIN, ERIKA	8/5/2018	1200 - 1800 HOURS	POINT 05 - POINT STATE PARK	5.00	\$ 72.7762	\$ 363.8810	\$ 363.88
AVIS, MICHELLE	8/5/2018	1800 - 2200 HOURS	POINT 02 - POINT STATE PARK	4.00	\$ 70.6564	\$ 282.6256	\$ 282.63
LE, CHRISTOPHER	8/5/2018	1800 - 2230 HOURS	ROVER - POINT STATE PARK	4.50	\$ 70.6564	\$ 317.9538	\$ 317.95
JOHNSON, BRUCE	8/5/2018	1700 - 2200 HOURS	ROVER - NORTH SHORE	4.75	\$ 70.6564	\$ 335.6179	\$ 335.62
ONAHAN, JONATHAN	8/5/2018	1800 - 2200 HOURS	ROVER - POINT STATE PARK	4.00	\$ 70.6564	\$ 282.6256	\$ 282.63
EARL, ANDREW	8/5/2018	1700 - 2145 HOURS	POST 11 - NORTH SHORE	4.75	\$ 70.6564	\$ 335.6179	\$ 335.62
ROSKY, GEORGE	8/5/2018	1700 - 2145 HOURS	POST 09 - NORTH SHORE	4.75	\$ 70.6564	\$ 335.6179	\$ 335.62
OZZA, ZACHARY	8/5/2018	1800 - 2200 HOURS	POINT 03 - POINT STATE PARK	4.00	\$ 70.6564	\$ 282.6256	\$ 282.63

TOTAL HOURS: 307.50

BASIC COST: \$ 22,405.15

VEHICLE FEE @ \$100 PER VEHICLE: \$500.00

SUBTOTAL: \$ 22,905.15

ADMINISTRATIVE FEE: \$ 2,290.52

TOTAL: \$ 25,195.67